

GOVERNMENT OF TELANGANA
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs. 8,220/- to M/s Raghu Chandra Infrastructures, Uppal, Hyd towards the Coolers (3) Nos Repairing, Pump Motor, Mats replacement charges and Motor replacement (new) being used in the Department - Sanction – Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 71

Date:08.06.2015

Read :

Invoice Bill No.031,Dated:25.05.2015 for Rs 8,220/- of
M/s Raghu Chandra Infrastructure, Uppal, Hyd.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.8,220/- (Rupees Eight Thousand Two Hundred and Twenty Only) to M/s Raghu Chandra Infrastructure, Uppal, Hyd, towards the Coolers (3) Nos Repairing, Pump Motor, Mats replacement charges and Motor replacement (new) being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Raghu Chandra Infrastructure, Uppal, Hyderabad through bank account number1111011001286, Oriental Bank of Commerce, Himayathnagar Branch, Hyd, IFSC CODE:ORBC 0101111.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To
M/s M/s Raghu Chandra Infrastructure, Uppal, Hyd.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER